VENDOR AMOUNT DESCRIPTION ABILENE I.S.D. 300.00 SOCCER FEE ABILENE PROFESSIONAL CENTER 700.00 CONTRACTED SERVICE ABILENE REPORTER NEWS 247.36 CONTRACTED SERVICE ALCORTA, REYNALDO JR 75.00 OFFICIAL AMERICAN CLASSIC TOURS & FESTIVALS 243.00 JH BAND FEE AMERICAN CLASSIC TOURS & FESTIVALS 243.00 JH BAND FEE AMERICAN CLASSIC TOURS & FESTIVALS 243.00 JH BAND FEE AMERICAN CLASSIC TOURS & FESTIVALS 243.00 JH BAND FEE ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. 2,076.00 MEAST FOR GOLF			INVOICE
ABILENE PROFESSIONAL CENTER ABILENE REPORTER NEWS ALCORTA, REYNALDO JR A	VENDOR	AMOUNT	DESCRIPTION
ABILENE REPORTER NEWS ALCORTA, REYNALDO JR AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN EXPRESS ATHLETIC SUPPLY, INC. 2,072.50 BONCER SUPPLIES ATHLETIC SUPPLY, INC. BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL ALCORTA, REYNALDO BANKS, ORLANDO 95.00 OFFICIAL CASE SOLVED LLC LI,100.00 CONTRACTED SERVICE CENTERGAS ACHAEL CEREBELLUM CORP 536.70 LIBRARY SUPPLIES CEREBELLUM CORP CENTERGAS ACHAEL CHICK FIL A ALCORTA, REYNALD ACHAEL ACHAEL CHICK FIL A ALCORTA, REYNALD ACHAEL ACHAEL CHICK FIL A ALCORTA, REYNALD ACHAEL	ABILENE I.S.D.	300.00	SOCCER FEE
ALCORTA, REYNALDO JR ALCORTA, REYNALDO JR ALCORTA, REYNALDO JR ACORTA, REYNALDO JR ACORTA AMERICAN CLASSIC TOURS & FESTIVALS ACORTA AMERICAN CLASSIC TOURS & FESTIVALS ACORTA AMERICAN CLASSIC TOURS & FESTIVALS ACORTA ACORT	ABILENE PROFESSIONAL CENTER	700.00	CONTRACTED SERVICE
ALCORTA, REYNALDO JR AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN EXPRESS AMERICAN EXPRESS ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CENTERGAS 6,467.40 BUS FUEL CERTERGAS 6,467.40 BUS FUEL CERTEBLUM CORP 536.70 LIBRARY SUPPLIES CER WILTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 172.29 MEALS FOR GILF CHICK FIL A 172.29 MEALS FOR GILF CHICK FIL A 172.29 MEALS FOR GILF CHACK FIL A 173.55 GIRLS SOCCER MEALS CHICK FIL A 174.29 CLIARION HOTEL CLAY, RANDY 95.00 OFFICIAL CLIARION HOTEL CLAY, RANDY 95.00 OFFICIAL CLIARION JUNIOR HIGH SCHOOL 290.00 MATH-SCIENCE COMPETITION COAHOMA JUNIOR HIGH SCHOOL 155.00 COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COOK, BRETT 55.00 CONCOR, BRYAN 75.00 OFFICIAL CONCOVER, BRYAN 75.00 OFFICIAL CONCOVER, BRYAN 75.00 OFFICIAL CORDOVA, LUIS 756.00 SOCCER MEALS CORDOVA, LUIS 100 CONCORDOVA, LUIS 100 CONCORDOVA 100 CONCORDOV	ABILENE REPORTER NEWS	247.36	CONTRACTED SERVICE
ALCORTA, REYNALDO JR ALCORTA, REYNALDO JR ALCORTA, REYNALDO JR ALCORTA, REYNALDO JR AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN EXPRESS ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES ATHLETIC SUPPLY, INC. BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC L1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 336.70 LIBRARY SUPPLIES CEV MULTIMEDIA CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLARION HOTEL CLAY, RANDY 95.00 COFFICIAL CLAY, RANDY 95.00 COAHOMA JUNIOR HIGH SCHOOL COOK, BREYT 55.00 COFICIAL CORDOVA, LUIS CORD	ALCORTA, REYNALDO JR	75.00	OFFICIAL
ALCORTA, REYNALDO JR AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN CLASSIC TOURS & FESTIVALS AMERICAN EXPRESS AFHLETIC SUPPLY, INC. BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC 1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 536.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 172.29 MEALS FOR GIRLS CHICK FIL A 1772.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLAY, RANDY 195.00 COPICIAL CLINARD, JOSHUA 60.00 TRAVEL EXPENSE COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES 720.00 CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN 22.00 INSTRUCTIONAL TRAVEL CHORD MATH/SCIENCE COMPETITION COAFICIAL CORDOVA, LUIS DAVID, DAWN 22.00 INSTRUCTIONAL SUPPLIES CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN 22.00 DINSTRUCTIONAL SUPPLIES DAVID, DAWN 22.00 DAVID, DAWN 22.00 DAVID, DAWN 22.00 DAVID, DAWN 22.00 DINSTRUCTIONAL SUPPLIES DAVID, DAWN 24.00 DESCRETERPRISES LLC DOMINO'S PIZZA 161.00 GIRLS BASKETBALL MEALS DOWIS PIZZA LI MEALS DOWIS PIZZA LI MEALS DOWINO'S PIZZA LI MEALS DOWINO S PIZZA LI MEALS EVENDER, DEANA FAIR-FIELD INN 5,099.50 BAND ROOMS	ALCORTA, REYNALDO JR	75.00	OFFICIAL
AMERICAN CLASSIC TOURS & FESTIVALS 243.00 JH BAND FEE AMERICAN EXPRESS 269.75 GOLF SUPPLIES ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC 1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 336.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FILA 153.55 GIRLS SOCCER MEALS CHICK FILA 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE 236.25 HS BASKETBALL SECURITY CLARION HOTEL 650.00 VOCATIONAL TRAVEL CLAY, RANDY 95.00 OFFICIAL COAHOMA JUNIOR HIGH SCHOOL 290.00 MATH/SCIENCE COMPETITION COAHOMA JUNIOR HIGH SCHOOL 155.00 107 MATH COMPETITION COMOVA, LUIS 750.00 OFFICIAL CORDOVA, LUIS	ALCORTA, REYNALDO JR	75.00	OFFICIAL
AMERICAN EXPRESS 269.75 GOLF SUPPLIES ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC 1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CERBELLUM CORP 536.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE 236.25 HS BASKETBALL SECURITY CLARION HOTEL 650.00 VOCATIONAL TRAVEL CLAY, RANDY 95.00 OFFICIAL CUAHOMA JUNIOR HIGH SCHOOL 290.00 MATH/SCIENCE COMPETITION COAHOMA JUNIOR HIGH SCHOOL 290.00 MATH/SCIENCE COMPETITION COMFORT SUITES 750.00 OFFICIAL COOK, BRETT 55.00 OFFICIAL CORDOVA, LUIS 30.57 <td>ALCORTA, REYNALDO JR</td> <td>75.00</td> <td>OFFICIAL</td>	ALCORTA, REYNALDO JR	75.00	OFFICIAL
ATHLETIC SUPPLY, INC. 2,072.50 SOCCER SUPPLIES BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC 1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 536.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GRILS BASKETBALL CITY OF ABILENE 236.25 HS BASKETBALL SECURITY CLARION HOTEL 650.00 VOCATIONAL TRAVEL CLAY, RANDY 95.00 OFFICIAL CLINARD, JOSHUA 60.00 TRAVEL EXPENSE COAHOMA JUNIOR HIGH SCHOOL 290.00 MATH/SCIENCE COMPETITION COMFORT SUITES 720.00 ROOMS FOR LAMB SHOW CONG, BRETT 55.00 OFFICIAL CORDOVA, LUIS 30.57 FUEL EXPENSE CORDOVA, LUIS 30.57 F	AMERICAN CLASSIC TOURS & FESTIVALS	243.00	JH BAND FEE
BANKS, ORLANDO 95.00 OFFICIAL CAMPBELL, MICHAEL 42.00 MEALS FOR GOLF CASE SOLVED LLC 1,100.00 CONTRACTED SERVICE CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 336.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CLAY, RANDY 95.00 OFFICIAL CLAY, RANDY 95.00 OFFICIAL COAHOMA JUNIOR HIGH SCHOOL	AMERICAN EXPRESS	269.75	GOLF SUPPLIES
CAMPBELL, MICHAEL CASE SOLVED LLC CASE SOLVED LLC CASE SOLVED LLC CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 536.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLAY, RANDY CLAY, RANDY CLINARD, JOSHUA COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COOVER, BRYAN 75.00 CONOVER, BRYAN 75.00 COFICIAL COOVER, BRETT COONO, BRETT COONOVA, LUIS CORDOVA, LUIS CO	ATHLETIC SUPPLY, INC.	2,072.50	SOCCER SUPPLIES
CASE SOLVED LLC CENTERGAS 6,467.40 BUS FUEL CEREBELLUM CORP 536.70 LIBRARY SUPPLIES CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK-FIL-A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLAY, RANDY 195.00 COATIONAL TRAVEL CLAY, RANDY 95.00 COFICIAL CLINARD, JOSHUA COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COMPORT SUITES CONOVER, BRYAN 75.00 CONOVER, BRYAN 75.00 COFFICIAL CORDOVA, LUIS CORDOVA,	BANKS, ORLANDO	95.00	OFFICIAL
CENTERGAS CEREBELLUM CORP CEV MULTIMEDIA BSO.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK FIL A CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLARION HOTEL CLARION HOTEL CLARION HOTEL CLAY, RANDY 95.00 COFFICIAL CLINARD, JOSHUA COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CORDOVA, LUIS CORDOV	CAMPBELL, MICHAEL	42.00	MEALS FOR GOLF
CEREBELLUM CORP CEV MULTIMEDIA 850.00 INSTRUCTIONAL MATERIALS CHICK FIL A 4,290.00 CAFETERIA SUPPLIES CHICK-FIL-A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLARION HOTEL CLARION HOTEL CLAY, RANDY 95.00 COFFICIAL CUINARD, JOSHUA COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN 22.00 DEFICIAL CHOIR MEALS DAVID, DAWN 22.00 DEFICIAL DESHAZO ENTERPRISES LLC 2,076.69 BAND SUPPLIES DAND TRAVEL DOMINO'S PIZZA DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOUBLE DAVE'S 47.50 BASKETBALL MEALS EVENDEN, DEANA 572.00 UIL MEALS FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL DESHACE EVENDEN, DEANA 572.00 UIL MEALS EVENDEN, DEANA FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	CASE SOLVED LLC	1,100.00	CONTRACTED SERVICE
CEV MULTIMEDIA850.00INSTRUCTIONAL MATERIALSCHICK FIL A4,290.00CAFETERIA SUPPLIESCHICK-FIL-A153.55GIRLS SOCCER MEALSCHICK FIL A172.29MEALS FOR GIRLS BASKETBALLCHICK FIL A172.29MEALS FOR GIRLS BASKETBALLCITY OF ABILENE236.25HS BASKETBALL SECURITYCLARION HOTEL650.00VOCATIONAL TRAVELCLAY, RANDY95.00OFFICIALCLINARD, JOSHUA66.00TRAVEL EXPENSECOAHOMA JUNIOR HIGH SCHOOL290.00MATH/SCIENCE COMPETITIONCOAHOMA JUNIOR HIGH SCHOOL155.00107 MATH COMPETITIONCOMFORT SUITES720.00ROOMS FOR LAMB SHOWCONOVER, BRYAN75.00OFFICIALCONOVER, BRYAN756.00SOCCER MEALSCORDOVA, LUIS30.57FUEL EXPENSECORDOVA, LUIS216.00SOCCER MEALSDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVIS, ROBIN120.00CHOIR MEALSDECKER, DANIEL125.00OFFICIALDESHAZO ENTERPRISES LLC2,076.69BAND SUPPLIESDIRECTOR'S CHOICE, INC.4,500.00BAND TRAVELDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	CENTERGAS	6,467.40	BUS FUEL
CHICK FIL A CHICK-FIL-A CHICK-FIL-A CHICK FIL A 153.55 GIRLS SOCCER MEALS CHICK FIL A 172.29 MEALS FOR GIRLS BASKETBALL CITY OF ABILENE CLARION HOTEL CLARION HOTEL CLARION HOTEL CLAY, RANDY GENOM COHOMA JUNIOR HIGH SCHOOL COHOMA JUNIOR HIGH SCHOOL COHOMA JUNIOR HIGH SCHOOL COHOMA JUNIOR HIGH SCHOOL COMFORT SUITES CONOVER, BRYAN CONOVER, BRYAN CONOVER, BRYAN CORDOVA, LUIS CORDOV	CEREBELLUM CORP	536.70	LIBRARY SUPPLIES
CHICK-FIL-A CHICK FIL A COAD WEAL SKEETBALL SECURITY COAD ON OFFICIAL COAD ON OFFICIAL COAD MATH/SCIENCE COMPETITION COAHOMA JUNIOR HIGH SCHOOL CHOOL CHO	CEV MULTIMEDIA	850.00	INSTRUCTIONAL MATERIALS
CHICK FIL A CITY OF ABILENE CITY OF ABILENE CLARION HOTEL CLARION HOTEL CLAY, RANDY 95.00 COFFICIAL CLINARD, JOSHUA COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES CONOVER, BRYAN CONOVER, BRYAN CORDOVA, LUIS CO	CHICK FIL A	4,290.00	CAFETERIA SUPPLIES
CITY OF ABILENE CLARION HOTEL CLARION HOTEL CLAY, RANDY 95.00 OFFICIAL CLINARD, JOSHUA 60.00 TRAVEL EXPENSE COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES 720.00 COMFORT SUITES 720.00 CONOVER, BRYAN 75.00 CORDOVA, LUIS	CHICK-FIL-A	153.55	GIRLS SOCCER MEALS
CLARION HOTEL650.00VOCATIONAL TRAVELCLAY, RANDY95.00OFFICIALCLINARD, JOSHUA60.00TRAVEL EXPENSECOAHOMA JUNIOR HIGH SCHOOL290.00MATH/SCIENCE COMPETITIONCOAHOMA JUNIOR HIGH SCHOOL155.00107 MATH COMPETITIONCOMFORT SUITES720.00ROOMS FOR LAMB SHOWCONOVER, BRYAN75.00OFFICIALCOOK, BRETT55.00OFFICIALCORDOVA, LUIS756.00SOCCER MEALSCORDOVA, LUIS30.57FUEL EXPENSECORDOVA, LUIS216.00SOCCER MEALSDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVIS, ROBIN120.00CHOIR MEALSDECKER, DANIEL125.00OFFICIALDESHAZO ENTERPRISES LLC2,076.69BAND SUPPLIESDIRECTOR'S CHOICE, INC.4,500.00BAND TRAVELDOMINO'S PIZZA LLC161.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	CHICK FIL A	172.29	MEALS FOR GIRLS BASKETBALL
CLAY, RANDY95.00OFFICIALCLINARD, JOSHUA60.00TRAVEL EXPENSECOAHOMA JUNIOR HIGH SCHOOL290.00MATH/SCIENCE COMPETITIONCOAHOMA JUNIOR HIGH SCHOOL155.00107 MATH COMPETITIONCOMFORT SUITES720.00ROOMS FOR LAMB SHOWCONOVER, BRYAN75.00OFFICIALCOOK, BRETT55.00OFFICIALCORDOVA, LUIS756.00SOCCER MEALSCORDOVA, LUIS30.57FUEL EXPENSECORDOVA, LUIS216.00SOCCER MEALSDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVIS, ROBIN120.00CHOIR MEALSDECKER, DANIEL125.00OFFICIALDESHAZO ENTERPRISES LLC2,076.69BAND SUPPLIESDIRECTOR'S CHOICE, INC.4,500.00BAND TRAVELDOMINO'S PIZZA LLC161.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	CITY OF ABILENE	236.25	HS BASKETBALL SECURITY
CLINARD, JOSHUA60.00TRAVEL EXPENSECOAHOMA JUNIOR HIGH SCHOOL290.00MATH/SCIENCE COMPETITIONCOAHOMA JUNIOR HIGH SCHOOL155.00107 MATH COMPETITIONCOMFORT SUITES720.00ROOMS FOR LAMB SHOWCONOVER, BRYAN75.00OFFICIALCOOK, BRETT55.00OFFICIALCORDOVA, LUIS756.00SOCCER MEALSCORDOVA, LUIS30.57FUEL EXPENSECORDOVA, LUIS216.00SOCCER MEALSDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVIS, ROBIN120.00CHOIR MEALSDECKER, DANIEL125.00OFFICIALDESHAZO ENTERPRISES LLC2,076.69BAND SUPPLIESDIRECTOR'S CHOICE, INC.4,500.00BAND TRAVELDOMINO'S PIZZA LLC161.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	CLARION HOTEL	650.00	VOCATIONAL TRAVEL
COAHOMA JUNIOR HIGH SCHOOL290.00MATH/SCIENCE COMPETITIONCOAHOMA JUNIOR HIGH SCHOOL155.00107 MATH COMPETITIONCOMFORT SUITES720.00ROOMS FOR LAMB SHOWCONOVER, BRYAN75.00OFFICIALCOOK, BRETT55.00OFFICIALCORDOVA, LUIS55.00SOCCER MEALSCORDOVA, LUIS30.57FUEL EXPENSECORDOVA, LUIS216.00SOCCER MEALSDAVID, DAWN22.00INSTRUCTIONAL SUPPLIESDAVIS, ROBIN120.00CHOIR MEALSDECKER, DANIEL125.00OFFICIALDESHAZO ENTERPRISES LLC2,076.69BAND SUPPLIESDIRECTOR'S CHOICE, INC.4,500.00BAND TRAVELDOMINO'S PIZZA LLC161.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	CLAY, RANDY	95.00	OFFICIAL
COAHOMA JUNIOR HIGH SCHOOL COMFORT SUITES 720.00 ROOMS FOR LAMB SHOW CONOVER, BRYAN 75.00 OFFICIAL COOK, BRETT 55.00 OFFICIAL CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN DAVID, DAWN DECKER, DANIEL DESHAZO ENTERPRISES LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN FORKNER, ROBERT DOMINO SOCCER MEALS 107 MATH COMPETITION ROOMS FOR LAMB SHOW OFFICIAL DOM SOCCER MEALS DOCCER MEALS	CLINARD, JOSHUA	60.00	TRAVEL EXPENSE
COMFORT SUITES CONOVER, BRYAN 75.00 OFFICIAL COOK, BRETT 55.00 OFFICIAL CORDOVA, LUIS 756.00 SOCCER MEALS CORDOVA, LUIS 30.57 FUEL EXPENSE CORDOVA, LUIS 216.00 SOCCER MEALS DAVID, DAWN 22.00 INSTRUCTIONAL SUPPLIES DAVIS, ROBIN 120.00 CHOIR MEALS DECKER, DANIEL DESHAZO ENTERPRISES LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA 162.00 GIRLS BASKETBALL MEALS DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT	COAHOMA JUNIOR HIGH SCHOOL	290.00	MATH/SCIENCE COMPETITION
CONOVER, BRYAN COOK, BRETT S5.00 OFFICIAL CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN DAVID, DAWN DECKER, DANIEL DESHAZO ENTERPRISES LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT T55.00 OFFICIAL DFICIAL DFICIAL DESHAZO GIRLS BASKETBALL MEALS DOUBLE DAVE'S BAND SUPPLIES BASKETBALL MEALS DUIL MEALS DOUBLE DAVE'S BASKETBALL MEALS BAND SUPPLIES DIRECTOR'S CHOICE, INC. 161.00 GIRLS BASKETBALL MEALS DOUBLE DAVE'S BASKETBALL MEALS DOUBLE DAVE'S BAND ROOMS FORKNER, ROBERT	COAHOMA JUNIOR HIGH SCHOOL	155.00	107 MATH COMPETITION
COOK, BRETT 55.00 OFFICIAL CORDOVA, LUIS 756.00 SOCCER MEALS CORDOVA, LUIS 30.57 FUEL EXPENSE CORDOVA, LUIS 216.00 SOCCER MEALS DAVID, DAWN 22.00 INSTRUCTIONAL SUPPLIES DAVIS, ROBIN 120.00 CHOIR MEALS DECKER, DANIEL 125.00 OFFICIAL DESHAZO ENTERPRISES LLC 2,076.69 BAND SUPPLIES DIRECTOR'S CHOICE, INC. 4,500.00 BAND TRAVEL DOMINO'S PIZZA LLC 161.00 GIRLS BASKETBALL MEALS DOMINO'S PIZZA 162.00 GIRLS BASKETBALL MEALS DOUBLE DAVE'S 47.50 BASKETBALL MEALS EVENDEN, DEANA 572.00 UIL MEALS FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	COMFORT SUITES	720.00	ROOMS FOR LAMB SHOW
CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN 216.00 CHOIR MEALS DAVID, DAWN 22.00 DAVIS, ROBIN DECKER, DANIEL DESHAZO ENTERPRISES LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 756.00 SOCCER MEALS SOCCER MEALS CHOLE EXPENSE CHOLE EXPENSE CHOICE MEALS CHOICE MEALS CHOIR MEALS CH	CONOVER, BRYAN	75.00	OFFICIAL
CORDOVA, LUIS CORDOVA, LUIS CORDOVA, LUIS DAVID, DAWN 22.00 DAVIS, ROBIN DECKER, DANIEL DESHAZO ENTERPRISES LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 216.00 SOCCER MEALS COCCER MEALS CHOLE EXPENSE	COOK, BRETT	55.00	OFFICIAL
CORDOVA, LUIS DAVID, DAWN 22.00 INSTRUCTIONAL SUPPLIES DAVIS, ROBIN 120.00 CHOIR MEALS DECKER, DANIEL 125.00 OFFICIAL DESHAZO ENTERPRISES LLC DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA 161.00 GIRLS BASKETBALL MEALS DOUBLE DAVE'S EVENDEN, DEANA 572.00 UIL MEALS FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	CORDOVA, LUIS	756.00	SOCCER MEALS
DAVID, DAWN DAVIS, ROBIN DECKER, DANIEL DESHAZO ENTERPRISES LLC DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT DAVIS, ROBIN 120.00 CHOIR MEALS OFFICIAL 125.00 OFFICIAL 2,076.69 BAND SUPPLIES BAND TRAVEL 161.00 GIRLS BASKETBALL MEALS DOIRLS BASKETBALL MEALS DOUBLE DAVE'S 47.50 BASKETBALL MEALS 572.00 UIL MEALS BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	CORDOVA, LUIS	30.57	FUEL EXPENSE
DAVIS, ROBIN DECKER, DANIEL DESHAZO ENTERPRISES LLC DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 120.00 CHOIR MEALS DOFFICIAL 125.00 OFFICIAL 125.00 DOFFICIAL 125.00 BAND SUPPLIES BAND TRAVEL 161.00 GIRLS BASKETBALL MEALS DIRLS BASKETBALL MEALS BASKETBALL MEALS DUIL MEALS FORGNER, ROBERT 50.00 OFFICIAL	CORDOVA, LUIS	216.00	SOCCER MEALS
DECKER, DANIEL DESHAZO ENTERPRISES LLC DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 125.00 OFFICIAL 2,076.69 BAND SUPPLIES BAND TRAVEL 161.00 GIRLS BASKETBALL MEALS 162.00 GIRLS BASKETBALL MEALS DANSETBALL MEALS BASKETBALL MEALS 1572.00 UIL MEALS BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	DAVID, DAWN	22.00	INSTRUCTIONAL SUPPLIES
DESHAZO ENTERPRISES LLC DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA LLC DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 2,076.69 BAND SUPPLIES BAND TRAVEL GIRLS BASKETBALL MEALS 161.00 GIRLS BASKETBALL MEALS A7.50 BASKETBALL MEALS BASKETBALL MEALS FORUMEN 5,099.50 BAND ROOMS OFFICIAL	DAVIS, ROBIN	120.00	CHOIR MEALS
DIRECTOR'S CHOICE, INC. DOMINO'S PIZZA LLC DOMINO'S PIZZA DOMINO'S PIZZA DOUBLE DAVE'S EVENDEN, DEANA FAIRFIELD INN FORKNER, ROBERT 4,500.00 BAND TRAVEL GIRLS BASKETBALL MEALS 162.00 GIRLS BASKETBALL MEALS BASKETBALL MEALS UIL MEALS FAIRFIELD INN 5,099.50 DEAND ROOMS OFFICIAL	DECKER, DANIEL	125.00	OFFICIAL
DOMINO'S PIZZA LLC161.00GIRLS BASKETBALL MEALSDOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	DESHAZO ENTERPRISES LLC	2,076.69	BAND SUPPLIES
DOMINO'S PIZZA162.00GIRLS BASKETBALL MEALSDOUBLE DAVE'S47.50BASKETBALL MEALSEVENDEN, DEANA572.00UIL MEALSFAIRFIELD INN5,099.50BAND ROOMSFORKNER, ROBERT50.00OFFICIAL	DIRECTOR'S CHOICE, INC.	4,500.00	BAND TRAVEL
DOUBLE DAVE'S 47.50 BASKETBALL MEALS EVENDEN, DEANA 572.00 UIL MEALS FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	DOMINO'S PIZZA LLC	161.00	GIRLS BASKETBALL MEALS
EVENDEN, DEANA 572.00 UIL MEALS FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	DOMINO'S PIZZA	162.00	GIRLS BASKETBALL MEALS
FAIRFIELD INN 5,099.50 BAND ROOMS FORKNER, ROBERT 50.00 OFFICIAL	DOUBLE DAVE'S	47.50	BASKETBALL MEALS
FORKNER, ROBERT 50.00 OFFICIAL	EVENDEN, DEANA	572.00	UIL MEALS
	FAIRFIELD INN	5,099.50	BAND ROOMS
	FORKNER, ROBERT	50.00	OFFICIAL
GOLDEN CHICK 54.00 MEALS FOR BASKETBALL	GOLDEN CHICK	54.00	MEALS FOR BASKETBALL

TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
TONY GONZALES	75.00	OFFICIAL
GOTELAERE, ZACHARY	45.00	OFFICIAL
GRAHAM HIGH SCHOOL	200.00	SOFTBALL TNT FEE
JEFF GROBAN	125.00	OFFICIAL
GROSE, MARK	35.00	OFFICIAL
GURGANUS, BRITTANY	100.00	MEALS FOR TMEA
HAMPTON INN	650.00	VOCATIONAL TRAVEL
HARLAND TECHNOLOGY SERVICES	346.00	MACHINE MAINTENANCE JH
HART, CARI	84.00	107 MATH SCIENCE MEET
HEFF'S BURGERS	360.00	BOYS BASKETBALL MEALS
HENDERSON JH	162.00	BASKETBALL MEALS
HINES, COLTON	1,500.00	BAND REPAIRS
HOLIDAY INN	975.84	SWIM TRAVEL
HOLIDAY INN	243.96	SWIM TRAVEL
HOPE, ANDREW	18.16	INSTRUCTIONAL SUPPLIES
HUDMAN PLUMBING & SEPTIC	265.00	CONTRACTED SERVICE
HYATT REGENCY	135.00	BAND TRAVEL
HYATT REGENCY	533.00	BAND TRAVEL
IEVENTS	1,492.50	GOLF SUPPLIES
INGRAM CLEANERS	314.82	CHOIR SUPPLIES
JAMES, CORY	75.00	OFFICIAL
JAMES, ERIC	125.00	OFFICIAL
JANEK, BLAKE	75.00	OFFICIAL
JENNINGS, KELLY	590.00	001 BAND SECURITY
JERRY'S SPORTING GOODS	1,596.00	SOFTBALL SUPPLIES
KINCAID, CHRISTIAN	1,152.00	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	110.80	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	145.97	BOYS SOCCER MEALS
KINCAID, CHRISTIAN	94.35	MEALS BOYS SOCCER
KOREM & ASSOCICATES	5,994.00	CONTRACTED SERVICE
LA QUINTA MOTOR INN	1,164.12	SOCCET TNT ROOMS
LAKEVIEW HIGH SCHOOL	250.00	OAP FEE
LEMMONS, AUSTIN	350.00	BAND CLINICIAN
LOWE'S acct 8030	2,449.43	BUILDING SUPPLIES
LUNNEY, MICHAEL	2,415.00	BAND MEALS
LUNNEY, MICHAEL	72.00	BAND TRAVEL
LUNNEY, MICHAEL	440.00	BAND TRAVEL
MANSFIELD HIGH SCHOOL	165.00	SWIM FEE
MARRIOTT HOTEL	922.01	ROOMS FOR CHOIR TRAVEL
MARTINEZ, LONNIE	14.50	LUNCH REFUND
MARTINEZ, SYLVIA	186.00	MATH SCIENCE TEAM MEALS
MASON TENNIS ASSOCIATION	60.50	TENNIS SUPPLIES

MARC MCDANIEL	110.00	OFFICIAL
MCDONALD'S	65.89	BOYS BASKETBALL MEALS
MCDONALD'S	75.07	GIRLS BASKETBALL MEALS
MCKNIGHT, STEPHANIE	105.00	OFFICIAL
MCKNIGHT, STEPHANIE	95.00	OFFICIAL
MCSPADDEN, STEPHANIE	54.50	LUNCH REFUND
THE MONOGRAMMER	207.00	ATHLETIC SUPPLIES
MONSON, STEPHEN	55.00	OFFICIAL
MOORE, DUSTIN	400.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	100.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	570.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	570.00	VOCATIONAL TRAVEL
MOORE, DUSTIN	75.00	VOCATIONAL TRAVEL
MORGAN, CLYDE	75.00	OFFICIAL
PENNY MORROW	45.00	JANITORIAL SUPPLIES
MOSLEY, CHARLES	95.00	OFFICIAL
MOSLEY, CHARLES	95.00	OFFICIAL
NATIONAL SPEECH & DEBATE ASSN	100.00	MEMBERSHIP FEE
NELSON, LAUREN	175.00	CHEER WORKSHOP FEE
NELSON, LAUREN	144.00	CHEER MEALS
NTS COMMUNICATIONS	1,571.38	CONTRACTED SERVICE
OFFICE DEPOT CREDIT PLAN	177.98	OFFICE SUPPLIES
PANTOJA, STEVEN	60.00	TRAVEL EXPENSE
PARAMOUNT THEATER	650.00	CHOIR FEE
PARKER, LASHAWN	125.00	OFFICIAL
PARRISH, RYAN	95.00	OFFICIAL
PAYROLL CLEARING	1,667,220.97	JANUARY PAYROLL
SCOTT PERKINS	50.00	OFFICIAL
PITNEY BOWES	85.47	OFFICE SUPPLIES
PIZZA HUT	193.00	BASKETBALL MEALS
ALS FORMAL WEAR	74.90	CHOIR SUPPLIES
AMAZON	65.26	INSTRUCTIONAL SUPPLIES
AMAZON	415.81	COMPUTER SUPPLIES
AMAZON	16.32	OFFICE SUPPLIES
AUTO ZONE	65.94	BUILDING SUPPLIES
BEST BUY	47.98	OFFICE SUPPLIES
BUDGET	391.62	BAND TRAVEL
CONOCO.	210.06	TRUCK RENTAL FOR BAND
CORNER STORE	38.31	ADMIN TRAVEL
COUSIN'S SUPER CENTER	30.34	ADMIN TRAVEL
DAIRY QUEEN	33.48	BUS DRIVER MEALS
DYNASTUDY INC.	479.36	INSTRUCTIONAL SUPPLIES
HARBOUR FREIGHT	405.98	VOCATIONAL SUPPLIES
HOLIDAY INN EXPRESS	201.16	VOCATIONAL TRAVEL
HYATT REGENCY	490.15	HOTEL FOR IMCAT TRAINING

LITTLE CAESARS	55.40	PIZZA FOR LOAD CREW
LOWES BMC	4.69	BUILDING SUPPLIES
MACSALES.COM	31.39	INSTRUCTIONAL SUPPLIES
MCGRAW HILL	898.50	INSTRUCTIONAL SUPPLIES
MOE'S	208.85	MEAL FOR JAZZ BAND
PACK & MAIL	8.55	COUNSELING SUPPLIES
RESERVATIONDESK.COM	633.04	RESERVATION FOR ALERT CONF
SAM HOUSTON PARKING	7.00	VOCATIONAL TRAVEL
STAMPS	165.99	POSTAGE EXPENSE
TANGIBLE PLAY	449.95	INSTRUCTIONAL SUPPLIES
USHIP	696.18	SHIPPING AG PROJECT
VMWARE	86.59	SOFTWARE UPGRADE
WALMART	41.84	CAFETERIA SUPPLIES
WHOLLY COW	255.21	MEAL FOR JAZZ BAND
RAMIREZ, ERIC	75.00	OFFICIAL
REGION 16 ATSSB	864.00	BAND FEE
REGION 16 ATSSB	340.00	BAND FEE
REGION 16 UIL MUSIC	768.00	BAND FEE
ROOKS, STEVEN	95.00	OFFICIAL
ROOKS, STEVEN	95.00	OFFICIAL
RUFF, JASA	18.71	INSTRUCTIONAL SUPPLIES
RUFFIN, ADRIENNE	7.00	SCOUTING BASKETBALL
SAM'S CLUB	7,824.80	DISTRICT SUPPLIES
SANDIFER, BRENDA	36.47	COUNSELING SUPPLIES
SANDY LAKE AMUSEMENT PAR	150.00	6TH GRADE BAND FEE
SCHOOLMESSENGER	8,280.00	WEBSITE FEE
GERALD SHELBY	110.00	OFFICIAL
HOWARD V SHIELDS III	95.00	OFFICIAL
SHINKLE, CAELA	300.00	SWIM MEALS
SHINKLE, CAELA	30.00	SWIM MEALS
SHOEMAKE, CHRISTOPHER	229.37	TETA CONVENTION EXPENSE
SNYDER I.S.D.	175.00	BOYS GOLF TOURNAMENT
CHERIE SPEER	18.69	INSTRUCTIONAL SUPPLIES
STARK, TIMOTHY	75.00	OFFICIAL
STEPHENVILLE HENDERSON J.H. PTO	200.00	BASKETBALL FEE
STEWARD, LEON	150.00	BAND SUPPLIES
SUNOCO	84.95	FUEL
TASO - ABILENE	300.00	OFFICIALS-SOCCER
TEXAS HIGH SCOOL ATHLETIC DIRECTORS ASS	100.00	ATHLETIC DIRECTOR CONF.
TEXAS STATE LIBRARY & ARCHIVES COMMISSI		INSTRUCTIONAL SUPPLIES
	879.12	
THOMALLA, CAROLYN	46.71	FINGERPRINTING FEE
TREVINO, J	95.00 755.00	OFFICIAL
TRIMBLE TECH DEBATE	755.00	UIL FEE
TRIPLE T GRILL	264.00	MEALS FOR GIRLS BASKETBALL
JENNIFER TURNER	29.20	LUNCH ACCOUNT REFUND

US BANK VOYAGER FLEET SYSTEMS 35.59 FUEL VAUGHN, CLAY 216.90 BASKETBALL MEALS VAUGHN, TOMMY 63.00 TRAVEL EXPENSE WALMART COMMUNITY BRC 1,006.13 INSTRUCTIONAL SUPPLIES WASMER, KURT 105.00 OFFICIAL WHATABURGER INC. 72.59 MEALS FOR SOCCER WILKERSON, GERALD 125.00 OFFICIAL WILKERSON, GERALD 125.00 OFFICIAL WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCALISTER, JEREMIAH 45.00 <td< th=""><th>TERRY TURNER</th><th>125.00</th><th>OFFICIAL</th></td<>	TERRY TURNER	125.00	OFFICIAL
VAUGHN, TOMMY 63.00 TRAVEL EXPENSE WALMART COMMUNITY BRC 1,006.13 INSTRUCTIONAL SUPPLIES WASMER, KURT 105.00 OFFICIAL WHATABURGER INC. 72.59 MEALS FOR SOCCER WILKERSON, GERALD 70.00 OFFICIAL WILKERSON, GERALD 125.00 OFFICIAL WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL DEE BELLMAN 65.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROCKS, STEVEN 95.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL	US BANK VOYAGER FLEET SYSTEMS	35.59	FUEL
WALMART COMMUNITY BRC WASMER, KURT 105.00 OFFICIAL WHATABURGER INC. 72.59 MEALS FOR SOCCER WILKERSON, GERALD 70.00 OFFICIAL WILKERSON, GERALD 70.00 OFFICIAL WILSON, LEAH WILSON, WILSO	VAUGHN, CLAY	216.90	BASKETBALL MEALS
WASMER, KURT 105.00 OFFICIAL WHATABURGER INC. 72.59 MEALS FOR SOCCER WILKERSON, GERALD 70.00 OFFICIAL WILKSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL DECKER, DANIEL 65.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL PORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MCGUIRE, STEVEN 95.00 OFFICIAL MCONS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL SLAUGHTER, JUAN 65.00 OFFICIAL SABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDIN	VAUGHN, TOMMY	63.00	TRAVEL EXPENSE
WHATABÜRGER INC. 72.59 MEALS FOR SOCCER WILKERSON, GERALD 70.00 OFFICIAL WILKSON, GERALD 125.00 OFFICIAL WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ABLENE GLASS & MIRROR 419.25 BUILDING REPAIRS	WALMART COMMUNITY BRC	1,006.13	INSTRUCTIONAL SUPPLIES
WILKERSON, GERALD 70.00 OFFICIAL WILKERSON, GERALD 125.00 OFFICIAL WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCSUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOD CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING SUPPLIES	WASMER, KURT	105.00	OFFICIAL
WILKERSON, GERALD 125.00 OFFICIAL WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE SALES INC. 163.18 BUILDING SUPPLIES ACCUARTE CONSTRUCTION 5,225.00 AG PROJECT CENTER	WHATABURGER INC.	72.59	MEALS FOR SOCCER
WILSON, LEAH 450.00 BELLES TRAVEL ZERTUCHE, JUAN 35.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL RICH, JEREMIAH 45.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABLENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING SUPPLIES ABILENE SALES INC. 163.18 BUILDING SUPPLIES <td>WILKERSON, GERALD</td> <td>70.00</td> <td>OFFICIAL</td>	WILKERSON, GERALD	70.00	OFFICIAL
ZERTUCHE, JUAN 35.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABLENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE MAINTENANCE SUPPLY 277.00 JANITORIAL SUPPLIES ABCUZOLUT 52.50 INSTRUCTIONAL SUPPLIES	WILKERSON, GERALD	125.00	OFFICIAL
ZERTUCHE, JUAN 65.00 OFFICIAL DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL RICH, JEREMIAH 45.00 OFFICIAL RICH, JEREMIAH 45.00 OFFICIAL RICH, JEREMIAH 45.00 OFFICIAL RICH, JEREMIAH 45.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL RICH, JERMIAH 45.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL ROOKS, STEVEN 95.00 </td <td>WILSON, LEAH</td> <td>450.00</td> <td>BELLES TRAVEL</td>	WILSON, LEAH	450.00	BELLES TRAVEL
DEE BELLMAN 55.00 OFFICIAL DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING SUPPLIES ABILENE SALES INC. 163.18 BUILDING SUPPLIES ABILENE SALES INC. 163.18 BUILDING SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE LABEL DESIGNS INC. 81.95	ZERTUCHE, JUAN	35.00	OFFICIAL
DECKER, DANIEL 125.00 OFFICIAL ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE SALES INC. 163.18 BUILDING SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES AJ'S AUTO PARTS 149.33<	ZERTUCHE, JUAN	65.00	OFFICIAL
ROB DURHAM 125.00 OFFICIAL FORKNER, ROBERT 50.00 OFFICIAL GORDON, JEANNA 95.00 OFFICIAL GROSE, MARK 50.00 OFFICIAL JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE 60.00 OFFICIAL MCGUIRE, CLAY 45.00 OFFICIAL MONSON, STEPHEN 55.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABIC DOOR CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE SALES INC. 163.18 BUILDING REPAIRS ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES AJ'S AUTO PARTS 149.33 BUS SUPPLIES ALERT SERVICES 173	DEE BELLMAN	55.00	OFFICIAL
FORKNER, ROBERT GORDON, JEANNA GORDON, JEANNA GORDON, JEANNA GROSE, MARK JOE, MONTE JOE, MONTE 125.00 OFFICIAL MCALISTER, KYLE GO.00 OFFICIAL MCGUIRE, CLAY MONSON, STEPHEN S5.00 OFFICIAL RICH, JEREMY GOKS, STEVEN GOKS, STEVEN SLAUGHTER, JUAN ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT SCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ'S ATHLETIC TRAINING SUPPLIES AMAZON.COM G1.27 ACCURATE LABEL LECTRIC POWER AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AMERICAN ELECTRIC POWER AMERICAN ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY JOSALAST ATHLETIC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. ATMOS ENERGY JOSALAST ACSUMATE CONSTRUCTIONAL SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. ATMOS ENERGY JOSALAST ATHLETIC SUPPLIES	DECKER, DANIEL	125.00	OFFICIAL
GORDON, JEANNA GROSE, MARK JOE, MONTE MCALISTER, KYLE JOE, MONTE	ROB DURHAM	125.00	OFFICIAL
GROSE, MARK JOE, MONTE JOE, MONTE JOE, MONTE JOE, MONTE JOE, MONTE JOE, MONTE MCALISTER, KYLE GO.00 OFFICIAL MCGUIRE, CLAY MONSON, STEPHEN RICH, JEREMY JOE, MONTE SLAUGHTER, JEREMIAH SLAUGHTER, JEREMIAH ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ'S AUTO PARTS AJ'S AUTO PARTS AJENER SERVICES AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMERICAN ELECTRIC POWER APPLE INC. ACRAMSTRONG ELECT. SUPPLY ATMOS ENERGY AUTO SLAUGHTER ACHARDA SUPPLIES ATMOS ENERGY ACRAMSTRONG ELECT. SUPPLY ATMOS ENERGY ACRAMSTRONG ELECT. SUPPLY ATMOS ENERGY ACRAMSTRONG ELECT. SUPPLY ATMOS ENERGY ATMOS ENERGY AS A BILLETIC SUPPLIES ATHOS ENERGY ACRAMSTRONG ELECT. SUPPLIES ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY AS A BILLETIC SUPPLIES ATHLETIC S	FORKNER, ROBERT	50.00	OFFICIAL
JOE, MONTE MCALISTER, KYLE MCALISTER, KYLE MCGUIRE, CLAY MONSON, STEPHEN RICH, JEREMY MONSON, STEPHEN ROOKS, STEVEN ROOKS, STEVEN SLAUGHTER, JEREMIAH SERTUCHE, JUAN ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AMARON.COM AMERICAN CLASSIFIEDS AMERICAN	GORDON, JEANNA	95.00	OFFICIAL
MCALISTER, KYLE MCGUIRE, CLAY MCGUIRE, CLAY MONSON, STEPHEN S5.00 OFFICIAL MONSON, STEPHEN S5.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ABC DOOR CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE MAINTENANCE SUPPLY 277.00 JANITORIAL SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES AJ. ENTERPRISES 7,232.64 BUS REPAIR ALERT SERVICES 173.85 ATHLETIC TRAINING SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS 300.00 BUS DRIVER AD AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER 433.71 POLE RENTAL FOR FIBER LINES AP GAS & ELECTRIC ENERGY 3,389.78 ELECTRIC BILL APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES	GROSE, MARK	50.00	OFFICIAL
MCGUIRE, CLAY MONSON, STEPHEN S5.00 OFFICIAL RICH, JEREMY 95.00 OFFICIAL ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT 52.50 ACCU/CUT ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM 61.27 AMERICAN CLASSIFIEDS AMAZON.COM AGRICAN CLASSIFIEDS ATHLETIC SUPPLIES	JOE, MONTE	125.00	OFFICIAL
MONSON, STEPHEN RICH, JEREMY 95.00 OFFICIAL ROCKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE 1,013.00 BUILDING REPAIRS ABILENE GLASS & MIRROR 419.25 BUILDING REPAIRS ABILENE MAINTENANCE SUPPLY 277.00 JANITORIAL SUPPLIES ABILENE SALES INC. 163.18 BUILDING SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES A.J. ENTERPRISES 7,232.64 BUS REPAIR ALERT SERVICES 173.85 ATHLETIC TRAINING SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS 300.00 BUS DRIVER AD AMERICAN ELECTRIC POWER 433.71 POLE RENTAL FOR FIBER LINES AP GAS & ELECTRIC ENERGY 3,389.78 ELECTRIC BILL APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ATHLETIC SUPPLIY 420.48 BUILDING SUPPLIES ATHLETIC SUPPLIES	MCALISTER, KYLE	60.00	OFFICIAL
RICH, JEREMY ROOKS, STEVEN 95.00 OFFICIAL SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT 52.50 ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM AGENICAN AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY ARMSTRONG ELECT. SUPPLY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY 10,344.87 GAS BILL OFFICIAL AUSON OFFICIAL BUILDING SUPPLIES AUTON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL BUILDING SUPPLIES AUTON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFICIAL AUSON OFFIC	MCGUIRE, CLAY	45.00	OFFICIAL
ROOKS, STEVEN SLAUGHTER, JEREMIAH 45.00 OFFICIAL ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT 52.50 ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM AG PROJECT CENTER AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AP GAS & ELECTRIC POWER APPLE INC. ARMSTRONG ELECT. SUPPLY ATMOS ENERGY ATMOS ENERGY 10,344.87 OFFICIAL AUSON OFFICIAL AUSO	MONSON, STEPHEN	55.00	OFFICIAL
SLAUGHTER, JEREMIAH ZERTUCHE, JUAN 65.00 OFFICIAL ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ACCU/CUT ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM AGNAZON.COM ATHLETIC TRAINING SUPPLIES ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIES ATHL	RICH, JEREMY	95.00	OFFICIAL
ZERTUCHE, JUAN65.00OFFICIALABC DOOR CLOSER SERVICE1,013.00BUILDING REPAIRSABILENE GLASS & MIRROR419.25BUILDING REPAIRSABILENE MAINTENANCE SUPPLY277.00JANITORIAL SUPPLIESABILENE SALES INC.163.18BUILDING SUPPLIESACCU/CUT52.50INSTRUCTIONAL SUPPLIESACCURATE CONSTRUCTION5,225.00AG PROJECT CENTERACCURATE LABEL DESIGNS INC.81.95OFFICE SUPPLIESAJ'S AUTO PARTS149.33BUS SUPPLIESA.J. ENTERPRISES7,232.64BUS REPAIRALERT SERVICES173.85ATHLETIC TRAINING SUPPLIESAMAZON.COM61.27ECC SUPPLIESAMERICAN CLASSIFIEDS300.00BUS DRIVER ADAMERICAN ELECTRIC POWER433.71POLE RENTAL FOR FIBER LINESAP GAS & ELECTRIC ENERGY3,389.78ELECTRIC BILLAPPLE INC.11,360.00INSTRUCTIONAL SUPPLIESARMSTRONG ELECT. SUPPLY420.48BUILDING SUPPLIESATHLETIC SUPPLY, INC.1,692.96ATHLETIC SUPPLIESATMOS ENERGY10,344.87GAS BILL	ROOKS, STEVEN	95.00	OFFICIAL
ABC DOOR CLOSER SERVICE ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ABILENE SALES INC. ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AC PROJECT CENTER ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM AGRICAN AMERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC POWER APPLE INC. APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES	SLAUGHTER, JEREMIAH	45.00	OFFICIAL
ABILENE GLASS & MIRROR ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ABILENE SALES INC. ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. AI'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES AMAZON.COM AGERICAN CLASSIFIEDS AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER APPLE INC. APPLE INC. APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIES	ZERTUCHE, JUAN	65.00	OFFICIAL
ABILENE MAINTENANCE SUPPLY ABILENE SALES INC. ABILENE SALES INC. 163.18 BUILDING SUPPLIES ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES AJ'S AUTO PARTS 149.33 BUS SUPPLIES AJ. ENTERPRISES 7,232.64 BUS REPAIR ALERT SERVICES 173.85 ATHLETIC TRAINING SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS 300.00 BUS DRIVER AD AMERICAN ELECTRIC POWER 433.71 POLE RENTAL FOR FIBER LINES AP GAS & ELECTRIC ENERGY 3,389.78 ELECTRIC BILL APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ARMSTRONG ELECT. SUPPLY 420.48 BUILDING SUPPLIES ATHLETIC SUPPLIES	ABC DOOR CLOSER SERVICE	1,013.00	BUILDING REPAIRS
ABILENE SALES INC. ACCU/CUT 52.50 INSTRUCTIONAL SUPPLIES ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. 81.95 OFFICE SUPPLIES AJ'S AUTO PARTS 149.33 BUS SUPPLIES A.J. ENTERPRISES 7,232.64 BUS REPAIR ALERT SERVICES 173.85 ATHLETIC TRAINING SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS 300.00 BUS DRIVER AD AMERICAN ELECTRIC POWER 433.71 POLE RENTAL FOR FIBER LINES AP GAS & ELECTRIC ENERGY 3,389.78 ELECTRIC BILL APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ARMSTRONG ELECT. SUPPLY 420.48 BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 GAS BILL	ABILENE GLASS & MIRROR	419.25	BUILDING REPAIRS
ACCU/CUT ACCURATE CONSTRUCTION 5,225.00 AG PROJECT CENTER ACCURATE LABEL DESIGNS INC. AI'S AUTO PARTS A.J. ENTERPRISES A.J. ENTERPRISES AMAZON.COM AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATHLETIC SUPPLIES INSTRUCTIONAL SUPPLIES AG PROJECT CENTER AF U.S. AF U.S. AF J.232.64 BUS REPAIR BUS REPAIR ATHLETIC TRAINING SUPPLIES ATHLETIC TRAINING SUPPLIES ATHLETIC SUPPLIES	ABILENE MAINTENANCE SUPPLY	277.00	JANITORIAL SUPPLIES
ACCURATE CONSTRUCTION ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS AJ'S AUTO PARTS AJ. ENTERPRISES AJ. ENTERPRISES ALERT SERVICES AMAZON.COM AG PROJECT CENTER BUS SUPPLIES BUS SUPPLIES ATHLETIC TRAINING SUPPLIES AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY ATHLETIC SUPPLIES AGAS BILL ACCURATE LABEL DESIGNS BUS OFFICE SUPPLIES ATHLETIC TRAINING SUPPLIES ATHLETIC SUPPLY AUGUST AND	ABILENE SALES INC.	163.18	BUILDING SUPPLIES
ACCURATE LABEL DESIGNS INC. AJ'S AUTO PARTS A.J. ENTERPRISES A.J. ENTERPRISES ALERT SERVICES AMAZON.COM AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY ATHLETIC SUPPLIES BUS REPAIR BUS REPAIR ATHLETIC TRAINING SUPPLIES ATHLETIC TRAINING SUPPLIES ATHLETIC SUPPLIES ATHLETIC BULL BUILDING SUPPLIES ATHLETIC SUPPLIES	ACCU/CUT	52.50	INSTRUCTIONAL SUPPLIES
AJ'S AUTO PARTS A.J. ENTERPRISES 7,232.64 BUS REPAIR ALERT SERVICES 173.85 ATHLETIC TRAINING SUPPLIES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. 11,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 BUS SUPPLIES BUS REPAIR BUS REPAIR BUS SUPPLIES ATHLETIC TRAINING SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES GAS BILL	ACCURATE CONSTRUCTION	5,225.00	AG PROJECT CENTER
A.J. ENTERPRISES ALERT SERVICES AMAZON.COM AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY A.J. ENTERPRISES 7,232.64 BUS REPAIR BULL TRAINING SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 10,344.87 BUILDING SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES	ACCURATE LABEL DESIGNS INC.	81.95	OFFICE SUPPLIES
ALERT SERVICES AMAZON.COM 61.27 ECC SUPPLIES AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY 11,360.00 11,360.00 ATHLETIC SUPPLIES ATHLETIC SUPPLY, INC. 11,692.96 ATHLETIC SUPPLIES	AJ'S AUTO PARTS	149.33	BUS SUPPLIES
AMAZON.COM AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY AMERICAN ELECTRIC ENERGY 300.00 BUS DRIVER AD A 433.71 POLE RENTAL FOR FIBER LINES A 11,360.00 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 GAS BILL	A.J. ENTERPRISES	7,232.64	BUS REPAIR
AMERICAN CLASSIFIEDS AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY 300.00 BUS DRIVER AD A 433.71 POLE RENTAL FOR FIBER LINES 11,360.00 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 GAS BILL	ALERT SERVICES	173.85	ATHLETIC TRAINING SUPPLIES
AMERICAN ELECTRIC POWER AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY ATMOS ENERGY AMBERICAN ELECTRIC POWER 433.71 POLE RENTAL FOR FIBER LINES ELECTRIC BILL INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES GAS BILL	AMAZON.COM	61.27	ECC SUPPLIES
AP GAS & ELECTRIC ENERGY APPLE INC. ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY 3,389.78 ELECTRIC BILL 11,360.00 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES GAS BILL	AMERICAN CLASSIFIEDS	300.00	BUS DRIVER AD
APPLE INC. 11,360.00 INSTRUCTIONAL SUPPLIES ARMSTRONG ELECT. SUPPLY 420.48 BUILDING SUPPLIES ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 GAS BILL	AMERICAN ELECTRIC POWER	433.71	POLE RENTAL FOR FIBER LINES
ARMSTRONG ELECT. SUPPLY ATHLETIC SUPPLY, INC. ATMOS ENERGY 420.48 BUILDING SUPPLIES ATHLETIC SUPPLIES ATHLETIC SUPPLIES GAS BILL	AP GAS & ELECTRIC ENERGY	3,389.78	ELECTRIC BILL
ATHLETIC SUPPLY, INC. 1,692.96 ATHLETIC SUPPLIES ATMOS ENERGY 10,344.87 GAS BILL	APPLE INC.	11,360.00	INSTRUCTIONAL SUPPLIES
ATMOS ENERGY 10,344.87 GAS BILL	ARMSTRONG ELECT. SUPPLY	420.48	BUILDING SUPPLIES
,	ATHLETIC SUPPLY, INC.	1,692.96	ATHLETIC SUPPLIES
AUTOMATED COPY SYSTEMS INC. 303.36 INSTRUCTIONAL SUPPLIES	ATMOS ENERGY	10,344.87	GAS BILL
	AUTOMATED COPY SYSTEMS INC.	303.36	INSTRUCTIONAL SUPPLIES

BENCHMARK BIG COUNTRY SUPPLY BIG COUNTRY SUPPLY BIG COUNTRY SUPPLY BIG COUNTRY SUPPLY BIG COUNTRY TIRE, INC. BILL REED DISTRIBUTING CO. 2,483.60 CAFETERIA SUPPLIES BIOLOGIX BOLOGIX CUSTODIAL SUPPLIES BIOLOGIX BUE BELL CREAMERIES, L.P. 74.88 CAFETERIA SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES CAFETERIA SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES BUS SUPPLIES CAFETYS AUTO GLASS BUS SUPPLIES CAFFEY'S AUTO GLASS BUS SUPPLIES CAFFERIA SUPPLIES CAFFERIA SUPPLIES CAFFERIA SUPPLIES CAFFERIA SUPPLIES CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CHICK FIL A 6,105.00 CAFETERIA SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS CAPA.T.A. 275.00 CONTRACTED SERVICE CONTRACTED SUPPLIES CONTRACTED SERVICE CONTRAC	DENCHMARK	2 024 26	CONTRACTED SERVICE
BIG COUNTRY TIRE, INC. BILL REED DISTRIBUTING CO. 2,483.60 CAFETERIA SUPPLIES BIOLOGIX 363.57 CUSTODIAL SUPPLIES BLUE BELL CREAMERIES, L.P. 74.88 CAFETERIA SUPPLIES BLUE BELL CREAMERIES, L.P. 74.88 CAFETERIA SUPPLIES BMC WEST CORPORATION 324.85 BUS SUPPLIES BIUS DIVENTING 192.50 CONTRACTED SERVICE BUSINESS PRINTING PLUS A349.80 OFFICE SUPPLIES CAFFEY'S AUTO GLASS 350.00 BUS REPAIR CAFFEY'S AUTO GLASS CAFFEY'S AUTO GLASS CAFFEY'S AUTO GLASS CAFFEY'S AUTO GLASS CONTRACTED SERVICE CHICK FIL A 1,366.85 CINTY OF ABILENE 1,724.56 CHICK FIL A 1,724.56 CHORD PRINTING COMPANY 256.00 CAFETERIA SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS COMMERCIAL FENCE & SUPPLY 2,655.00 DA.T.A. 275.00 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIALS SUPPLIES DEMOCO 3,554.60 CONTRACTED SERVICE COLOR FOR DEATH SUPPLIES COLOR FOR DEATH S	-		
BILL REED DISTRIBUTING CO. BIOLOGIX BIOLOGIX BIOLOGIX BILL CREAMERIES, L.P. BLUE BELL CREAMERIES, L.P. P. 74.88 CAFETERIA SUPPLIES BMC WEST CORPORATION BLUE BELL CREAMERIES, L.P. T4.88 CAFETERIA SUPPLIES BMC WEST CORPORATION BMC WEST CORPORATION BMIKE BOUNDS TOWING BUSINESS PRINTING PLUS CAFFEY'S AUTO GLASS BUS REPAIR CAROLINA BIOLOGICAL SUP. CENTRAL APPRAISAL DISTRICT SO,918.85 TAX COLLECTIONAS FEE DEC. CHICK FILA G,105.00 CAFETERIA SUPPLIES CITY OF ABILENE CITY OF ABILENE CITY OF ABILENE COMMERCIAL FENCE & SUPPLY COMBERCIAL FENCE & SUPPLY COMBERCIAL FENCE & SUPPLY CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE DAY SIGN CO. CONTRACTED SERVICE DECKER EQUIPMENT COLOR SERVICE CONTRACTED SUPPLIES CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SUPPLIES CONTRACTED SUPPL			
BIOLOGIX BLUE BELL CREAMERIES, L.P. BLUE BELL CREAMERIES, L.P. PA-88 CAFETERIA EQUIPMENT BLUE BELL CREAMERIES, L.P. PA-88 CAFETERIA SUPPLIES BMC WEST CORPORATION 324.85 BUS SUPPLIES MIKE BOUNDS TOWING 192.50 CONTRACTED SERVICE BUSINESS PRINTING PLUS CAFFEY'S AUTO GLASS 330.00 BUS REPAIR CAFTEY'S AUTO GLASS ASONO BUS REPAIR CAFTERIA SUPPLIES CAFTEY'S AUTO GLASS CAROLINA BIOLOGICAL SUP. CENTRAL APPRAISAL DISTRICT SO.918.85 TAX COLLECTIONS FEE DEC. CHICK FIL A CITY OF ABILENE 1,724.56 WATER BILL CLOUD PRINTING COMPANY 256.00 COFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BAS SEBALL WINDSCREENS DA.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER PICHELBAUIM WARDELL HANSEN POWELL 211.50 ENDIA SERVICE CENTER EICHELBAUIM WARDELL HANSEN POWELL 211.50 EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 493.79 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 493.79 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 493.79 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 493.79 CAFETERIA SUPPLIES EMPIRE PAPER COMPANY 493.79 CAFETERIA SUPPLIES FASTENAL 11.50 ATTORNEY FEES ELILOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES FASTENAL 13.40 GROUNDS SUPPLIES FASTENAL 14.40 GROUNDS SUPPLIES FASTENAL	·	•	
BLUE BELL CREAMERIES, L.P. BLUE BELL CREAMERIES, L.P. T4.88 CAFETERIA SUPPLIES BMC WEST CORPORATION 324.85 BUS SUPPLIES MIKE BOUNDS TOWING 192.50 CONTRACTED SERVICE BUSINESS PRINTING PLUS A39.80 CAFICE SUPPLIES CAFFEY'S AUTO GLASS 350.00 BUS REPAIR CARGUINA BIOLOGICAL SUP. 1,366.85 CARTINA BIOLOGICAL SUP. 1,366.85 CENTRAL APPRAISAL DISTRICT 50,918.85 CAFETERIA SUPPLIES CENTRAL APPRAISAL DISTRICT CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 26,555.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES COMPANY SUPPLIES COLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES COLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 7,500.00 BUS DRIVER PHYSICAL EDUCATION SERVICE CENTER 7,500.00 BUS DRIVER PHYSICAL ELICITT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES ELICITE ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES ELICITE ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES FASTENAL 121.40 GROUNDS SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FASTENAL 30.40 GROUNDS SUPPLIES FASTENAL 47.00 BUILDING SUPPLIES FASTENAL 50.41 FIREHOUSE SUBS 50.70 CAFETERIA SUPPLIES FASTENAL 50.70 FIREHOUSE SUBS 50.70 FIREHOUSE SUBS 50.70 FIREHOUSE FIREHOUSE SUBS 50.70 FIREHOUSE FIREHOU		·	
BLUE BELL CREAMERIES, L.P. BMC WEST CORPORATION 324.85 BMC SUPPLIES BMC WEST CORPORATION 324.85 BMS SUPPLIES CONTRACTED SERVICE BUSINESS PRINTING PLUS 349.80 OFFICE SUPPLIES CARFEY'S AUTO GLASS 350.00 BUS REPAIR CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CARFEY'S AUTO GLASS CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CARFERIA SUPPLIES CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CAROLINA BIOLOGICAL SUP. 1,724.56 WATER BILL CLOUD PRINTING COMPANY 2,655.00 CAFETERIA SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE COMTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DR J EXPRESS CARE 95.00 BUS DRIVER PHYSICAL COLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES CES LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES EICH LEBAUM WARDELL HANSEN POWELL 211.50 EICH ELBAUM WARDELL HANSEN POWELL 211.50 EICH ELBAUM WARDELL HANSEN POWELL 211.50 EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING AGROUNDS SUPPLIES HORDER METERIAL SUPPLIES HORDE			
BMC WEST CORPORATION MIKE BOUNDS TOWING BUSINESS PRINTING PLUS CAFFEY'S AUTO GLASS CAROLINA BIOLOGICAL SUP. CENTRAL APPRAISAL DISTRICT CHICK FIL A CITY OF ABILENE CLOUD PRINTING COMPANY COMMERCIAL FENCE & SUPPLY DAY SIGN CO. DAY SIGN CO. DAY SIGN CO. DECKER EQUIPMENT DAY SIGN SYSTEMS INC. ELOCATION SERVICE CENTER CECOLAB FOOD SAFETY ECCLERANING SYSTEMS INC. ELICHEBUAUM WARDELL HANSEN POWELL EPIC SPORTS PASS TO AIR SUPPLIES FOR TEACHERS ONLY GARBON'S DAIRY		•	
MIKE BOUNDS TOWING BUSINESS PRINTING PLUS 349.80 OFFICE SUPPLIES CAFFEY'S AUTO GLASS 350.00 BUS REPAIR CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CENTRAL APPRAISAL DISTRICT 50,918.85 CENTRAL APPRAISAL DISTRICT 50,918.85 CENTRAL APPRAISAL DISTRICT 50,918.85 CENTRAL APPRAISAL DISTRICT 50,918.85 CITY OF ABILENE CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS COMMERCIAL FENCE & SUPPLY 2,655.00 DA.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DE SURVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL EILLIOTT ELECTRIC SUPPLY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 121.40 GROUNDS SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES FOR TEACHERS ONLY 303.29 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 BUILDING SUPPLIES HORDICK MEDICAL CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 GROUNDS SUPPLIES INGRAM CONCRETE LLC 3,14.00 GROUNDS SUPPLIES INGRAM CONCRETE LLC 3,14.00 GROUNDS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 4197.00 LINE STRIPER GROUNDS SUPPLIES LOBERT TOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LINE SUPPLIES	•		
BUSINESS PRINTING PLUS CAFFEY'S AUTO GLASS 350.00 BUS REPAIR CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CENTRAL APPRAISAL DISTRICT 50,918.85 TAX COLLECTIONS FEE DEC. CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CITY OF ABILENE 1,724.56 WATER BILL CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DEM JEXPRESS CARE 95.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 1,246.43 EICHELBAUM WARDELL HANSEN POWELL ELIOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES ELIOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES EPIC SPORTS 92.81 BUILLING SUPPLIES FIREHOUSE SUBS 1,2328.75 CAFETERIA SUPPLIES FOR TEACHERS ONLY 235.87 GARDO'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 463.08 BUS SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 463.08 LIBRARY SUPPLIES HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. 4197.00 LINE STRIPER GROUNDS SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
CAFFEY'S AUTO GLASS CAROLINA BIOLOGICAL SUP. 1,366.85 INSTRUCTIONAL SUPPLIES CENTRAL APPRAISAL DISTRICT 50,918.85 TAX COLLECTIONS FEE DEC. CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CITY OF ABILENE 1,724.56 WATER BILL CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 DASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES DR J EXPRESS CARE 95.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES EPPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 1213.40 GROUNDS SUPPLIES FASTENAL 1514.40 GROUNDS SUPPLIES FOR TEACHERS ONLY GARDY'S DAIRY 9,980.07 CAFETERIA SUPPLIES FOR TEACHERS ONLY GROUNDS SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 404.03 HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INGRAM CONCRETE LLC 3,314.00 AG PROJECT CENTER INGRAM CONCRETE LLC 1,414.00 INGREM CONCRETE LLC 1,515.40 AWARDS ELLIY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
CAROLINA BIOLOGICAL SUP. CENTRAL APPRAISAL DISTRICT CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CHICK FIL A CHOW FABILENE CLOUD PRINTING COMPANY 256.00 COFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 DASSEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. DECKER EQUIPMENT DECKER EQUIPMENT DEMCO 329.31 LIBRARY SUPPLIES COLAB FOOD SAFETY ECS LEARNING SYSTEMS INC. EDUCATION SERVICE CENTER FICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FASTENAL FIREHOUSE SUBS 2,328.75 CAFETERIA SUPPLIES FASTENAL FIREHOUSE SUBS 6,911.25 GARDY'S DAIRY GANDY'S DAIRY GARD'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 1,408.63 INSTRUCTIONAL SUPPLIES HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES			
CENTRAL APPRAISAL DISTRICT CHICK FIL A CHICK FIL A 6,105.00 CAFETERIA SUPPLIES CITY OF ABILENE 1,724.56 WATER BILL CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DRI EXPRESS CARE 95.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES ENGREE SUBS FOR TEACHERS ONLY 235.87 GARDO'S DAIRY 9,980.07 CAFETERIA SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,514.00 AG PROJECT CENTER INSTRUCTIONAL SUPPLIES OF OF TEACHERS OF BIG COUNTRY 463.08 BUS SUPPLIES INGRAM CONCRETE LLC 1,414.00 AG PROJECT CENTER INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,415.00 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,416.03 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,516.00 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,516.00 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,617.00 INSTRUCTIONAL SUPPLIES INCREMENTED AS SEED 1,618.00 INSTRUCTIONAL SUPPLIES INCREMENTED AS SEED 1,618.00 INSTRUCTIONAL SUPPLIES INCREMENTED			
CHICK FIL A CITY OF ABILENE CITY OF ABILENE CLOUD PRINTING COMPANY 256.00 OFFICE SUPPLIES COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DEM CO. BY SEVENESS CARE 95.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY GARDYS DAIRY 9,980.07 CAFETERIA SUPPLIES FOR TEACHERS ONLY GARDYS DAIRY 9,980.07 CAFETERIA SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES GRAPHIC LAMINATING 463.08 BUS SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JONES SCHOOL SUPPLY CO. INC. LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES		•	
CITY OF ABILENE CLOUD PRINTING COMPANY COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE COMMERCIAL FENCE & SUPPLY 2,655.00 BASEBALL WINDSCREENS D.A.T.A. 275.00 CONTRACTED SERVICE SERVICE CONTRACTED SERVICE CONTRACTED SERVICE SERVICE SERVICE CONTRACTED SERVICE CONTRACTED SERVICE SERVICE SERVICE CONTRACTED SERVICE CONTRACTED		•	
CLOUD PRINTING COMPANY COMMERCIAL FENCE & SUPPLY COMMERCIAL FENCE & SUPPLIES CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE COUNTRACTED SUPPLIES COUNTRACTED SUPPLY COUNTRACTED SUPPLIES COUNTRACTED SERVICE COUNTRACTED SERVICE C			
COMMERCIAL FENCE & SUPPLY D.A.T.A. 275.00 CONTRACTED SERVICE CONTRACTED SERVICE DAY SIGN CO. 3,554.60 CONTRACTED SERVICE DECKER EQUIPMENT 562.47 CUSTODIAL SUPPLIES DEMCO 329.31 LIBRARY SUPPLIES DEM DES DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES EICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL ELICOTT ELECTRIC SUPPLY 120.09 EMILDING SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 1213.40 GROUNDS SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES FOR TEACHERS ONLY 235.87 GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING 427.00 BUILDING SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES		•	
D.A.T.A. DAY SIGN CO. DECKER EQUIPMENT DECKER EQUIPMENT DEMCO BELYPRESS CARE PS.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY ESCS LEARNING SYSTEMS INC. EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY EPIC SPORTS FASTENAL FIREHOUSE SUBS FASTENAL FIREHOUSE SUBS GARDO'S LOCKSMITH SERVICE GARDO'S LOCKSMITH SERVICE GARDO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HOUGHTON MIFFLIN HOUGHTON MIFFLIN INTERSTATE BATTERIES OF BIG COUNTRY LAWRENCE HALL CHEVROLE LAWRENCE HALL CHEVROLE LAWRENCE HALL CHEVROLET FREID ASSENCICE FROUBL SUPPLIES CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CONTRACTED SERVICE CUSTODIAL SUPPLIES BUS DRUS DRUS SUPPLIES BUS DILIDING SUPPLIES GARDO'S LOCKSMITH SERVICE GARDO'S LOCKSMITH SERVICE GRAPHIC LAMINATING AG PROJECT CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES LAWRENCE HALL CHEVROLET SOUND SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
DAY SIGN CO. DECKER EQUIPMENT DECKER EQUIPMENT DEMCO DE J EXPRESS CARE ECOLAB FOOD SAFETY ECS LEARNING SYSTEMS INC. ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY EPIC SPORTS FASTENAL FIREHOUSE SUBS FOR TEACHERS ONLY GARDI'S DAIRY GARDI'S DEC OT/PT FOR 2015 FOR TEACHERS ONLY GARDI'S DEC OT/PT FOR 2015 HOUGHTON MIFFLIN HOUGHTON MIFFLIN INGERMAN EXPLIES LIBRARY SUPPLIES CAFETERIA SUPPLIES BUS DRIVER PHYSICAL BUS DRIVER PHYSICAL LIBRARY SUPPLIES BUS DRIVER PHYSICAL LIBRARY SUPPLIES BUS DRIVER PHYSICAL LIPRAGE FECS LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GARDO'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JANITORIAL SUPPLIES MAINTENANCE SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
DECKER EQUIPMENT DEMCO 329.31 LIBRARY SUPPLIES DEMCO 329.31 DERCO DR J EXPRESS CARE 95.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY 120.09 EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS 2,328.75 CAFETERIA SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GARBO'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
DEMICO DR J EXPRESS CARE DR J EXPRESS CARE P5.00 BUS DRIVER PHYSICAL ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. 1,246.43 INSTRUCTIONAL SUPPLIES EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS 2,328.75 CAFETERIA SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GARDY'S DAIRY 9,980.07 CAFETERIA SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,400 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 3,314.00 AG PROJECT CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,514.00 AG PROJECT CENTER JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES		•	
DR J EXPRESS CARE ECOLAB FOOD SAFETY 493.79 CAFETERIA SUPPLIES ECS LEARNING SYSTEMS INC. EDUCATION SERVICE CENTER 7,508.00 WORKSHOP FEE EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 5,756.23 EPIC SPORTS FASTENAL FIREHOUSE SUBS GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET BUS DRIVER PHYSICAL 493.79 CAFETERIA SUPPLIES BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 4197.00 LINE STRIPER GROUNDS SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	-		
ECOLAB FOOD SAFETY ECS LEARNING SYSTEMS INC. EDUCATION SERVICE CENTER FUCATION SERVICE CENTER EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY EPIC SPORTS FASTENAL FIREHOUSE SUBS FOR TEACHERS ONLY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
ECS LEARNING SYSTEMS INC. EDUCATION SERVICE CENTER FICHELBAUM WARDELL HANSEN POWELL ELICOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY EPIC SPORTS FASTENAL FIREHOUSE SUBS FOR TEACHERS ONLY GARDOY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HENDRICK MEDICAL CENTER INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET EICH SUPPLIES 1,246.43 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES GROUNDS SUPPLIES CAFETERIA SUPPLIES GROUNDS SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC 0T/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES			
EDUCATION SERVICE CENTER FICHELBAUM WARDELL HANSEN POWELL EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY 120.09 BUILDING SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY 235.87 GANDY'S DAIRY 9,980.07 CAFETERIA SUPPLIES GRAPHIC LAMINATING 303.29 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 HENDRICK MEDICAL CENTER 6,911.25 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET	ECOLAB FOOD SAFETY		
EICHELBAUM WARDELL HANSEN POWELL ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY 235.87 INSTRUCTIONAL SUPPLIES GANDY'S DAIRY 9,980.07 CAFETERIA SUPPLIES GARDO'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES	ECS LEARNING SYSTEMS INC.		INSTRUCTIONAL SUPPLIES
ELLIOTT ELECTRIC SUPPLY EMPIRE PAPER COMPANY 3,756.23 JANITORIAL SUPPLIES EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY 235.87 GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING 303.29 HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 1,314.00 INSTRUCTIONAL SUPPLIES DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET	EDUCATION SERVICE CENTER	7,508.00	WORKSHOP FEE
EMPIRE PAPER COMPANY EPIC SPORTS 92.81 BUILDING SUPPLIES FASTENAL 213.40 GROUNDS SUPPLIES FIREHOUSE SUBS FOR TEACHERS ONLY GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET LAWRENCE HALL CHEVROLET 92.81 BUILDING SUPPLIES INSTRUCTIONAL SUPPLIES DEC OT/PT FOR 2015 INSTRUCTIONAL SUPPLIES BUS SUPPLIES BUS SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUC	EICHELBAUM WARDELL HANSEN POWELL	211.50	ATTORNEY FEES
EPIC SPORTS FASTENAL FASTENAL FIREHOUSE SUBS FOR TEACHERS ONLY GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET BUILDING SUPPLIES BU	ELLIOTT ELECTRIC SUPPLY	120.09	BUILDING SUPPLIES
FASTENAL FIREHOUSE SUBS FOR TEACHERS ONLY GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JACKSON BROS. FEED & SEED KELLY-MOORE PAINT CO. LABATT FOOD SERVICE FOR TEACHERS SUPPLIES 235.87 INSTRUCTIONAL SUPPLIES BUILDING SUPPLIES APPLIES LAWRENCE HALL CHEVROLET BUILDING SUPPLIES CAFETERIA SUPPLIES BUS SUPPLIES BUS SUPPLIES	EMPIRE PAPER COMPANY	3,756.23	JANITORIAL SUPPLIES
FIREHOUSE SUBS FOR TEACHERS ONLY FOR TEACHERS ONLY GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. KELLY-MOORE PAINT CO. LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET FOR TERMA SUPPLIES CAFETERIA SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES BUS SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES JUNES SCHOOL SUPPLY CO. INC. LABATT FOOD SERVICE JONES SCHOOL SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	EPIC SPORTS	92.81	BUILDING SUPPLIES
FOR TEACHERS ONLY GANDY'S DAIRY 9,980.07 CAFETERIA SUPPLIES GARBO'S LOCKSMITH SERVICE 427.00 BUILDING SUPPLIES GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 KELLY-MOORE PAINT CO. LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	FASTENAL	213.40	GROUNDS SUPPLIES
GANDY'S DAIRY GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING GRAPHIC LAMINATING HENDRICK MEDICAL CENTER HOUGHTON MIFFLIN HOUGHTON MIFFLIN HOUGHTON MIFFLIN HOUGHTON BETTER HOUGHTON BUILDING SUPPLIES HAINTENANCE SUPPLIES HAINTENANCE SUPPLIES HOUGHTON BUILDING SUPPLIES HOUG	FIREHOUSE SUBS	2,328.75	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE GRAPHIC LAMINATING 303.29 LIBRARY SUPPLIES HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 KELLY-MOORE PAINT CO. LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	FOR TEACHERS ONLY	235.87	INSTRUCTIONAL SUPPLIES
GRAPHIC LAMINATING HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 KELLY-MOORE PAINT CO. LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 LIBRARY SUPPLIES DEC OT/PT FOR 2015 MASTRUCTIONAL SUPPLIES HAVE PROJECT CENTER AG PROJECT CENTER AG PROJECT CENTER HAVARDS LINE STRIPER GROUNDS SUPPLIES BUS SUPPLIES	GANDY'S DAIRY	9,980.07	CAFETERIA SUPPLIES
HENDRICK MEDICAL CENTER 6,911.25 DEC OT/PT FOR 2015 HOUGHTON MIFFLIN 1,408.63 INSTRUCTIONAL SUPPLIES INGRAM CONCRETE LLC 2,314.00 AG PROJECT CENTER INTERSTATE BATTERIES OF BIG COUNTRY 463.08 BUS SUPPLIES JACKSON BROS. FEED & SEED 427.76 MAINTENANCE SUPPLIES JONES SCHOOL SUPPLY CO. INC. 155.40 AWARDS KELLY-MOORE PAINT CO. 4,197.00 LINE STRIPER GROUNDS SUPPLIES LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	GARBO'S LOCKSMITH SERVICE	427.00	BUILDING SUPPLIES
HOUGHTON MIFFLIN INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. KELLY-MOORE PAINT CO. LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET 1,408.63 INSTRUCTIONAL SUPPLIES AG PROJECT CENTER BUS SUPPLIES MAINTENANCE SUPPLIES AWARDS LINE STRIPER GROUNDS SUPPLIES TO,087.47 CAFETERIA SUPPLIES BUS SUPPLIES	GRAPHIC LAMINATING	303.29	LIBRARY SUPPLIES
INGRAM CONCRETE LLC INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. KELLY-MOORE PAINT CO. LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET 2,314.00 AG PROJECT CENTER BUS SUPPLIES MAINTENANCE SUPPLIES AWARDS LINE STRIPER GROUNDS SUPPLIES CAFETERIA SUPPLIES BUS SUPPLIES BUS SUPPLIES	HENDRICK MEDICAL CENTER	6,911.25	DEC OT/PT FOR 2015
INTERSTATE BATTERIES OF BIG COUNTRY JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. KELLY-MOORE PAINT CO. LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET 463.08 BUS SUPPLIES MAINTENANCE SUPPLIES AWARDS LINE STRIPER GROUNDS SUPPLIES 70,087.47 CAFETERIA SUPPLIES BUS SUPPLIES	HOUGHTON MIFFLIN	1,408.63	INSTRUCTIONAL SUPPLIES
JACKSON BROS. FEED & SEED JONES SCHOOL SUPPLY CO. INC. KELLY-MOORE PAINT CO. LABATT FOOD SERVICE LAWRENCE HALL CHEVROLET 427.76 MAINTENANCE SUPPLIES AWARDS LINE STRIPER GROUNDS SUPPLIES 70,087.47 CAFETERIA SUPPLIES BUS SUPPLIES	INGRAM CONCRETE LLC	2,314.00	AG PROJECT CENTER
JONES SCHOOL SUPPLY CO. INC.155.40AWARDSKELLY-MOORE PAINT CO.4,197.00LINE STRIPER GROUNDS SUPPLIESLABATT FOOD SERVICE70,087.47CAFETERIA SUPPLIESLAWRENCE HALL CHEVROLET52.94BUS SUPPLIES	INTERSTATE BATTERIES OF BIG COUNTRY	463.08	BUS SUPPLIES
KELLY-MOORE PAINT CO.4,197.00LINE STRIPER GROUNDS SUPPLIESLABATT FOOD SERVICE70,087.47CAFETERIA SUPPLIESLAWRENCE HALL CHEVROLET52.94BUS SUPPLIES	JACKSON BROS. FEED & SEED	427.76	MAINTENANCE SUPPLIES
LABATT FOOD SERVICE 70,087.47 CAFETERIA SUPPLIES LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	JONES SCHOOL SUPPLY CO. INC.	155.40	AWARDS
LAWRENCE HALL CHEVROLET 52.94 BUS SUPPLIES	KELLY-MOORE PAINT CO.	4,197.00	LINE STRIPER GROUNDS SUPPLIES
	LABATT FOOD SERVICE	70,087.47	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC. 90.93 GROUNDS SUPPLIES	LAWRENCE HALL CHEVROLET	52.94	BUS SUPPLIES
	LAWSON PRODUCTS INC.	90.93	GROUNDS SUPPLIES

LEARNING A-Z	1,519.20	INSTRUCTIONAL SUPPLIES
THE LIBRARY STORE	290.39	LIBRARY SUPPLIES
LONE STAR ELECTRIC	4,098.90	AG PROJECT CENTER
LONE STAR PERCUSSION	595.91	BAND SUPPLIES
WILLIAM V. MACGILL & CO.	199.08	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	849.77	JANITORIAL SUPPLIES
MCGEE, AMY A.	1,925.00	CONTRACTED SERVICE
MCGRAW-HILL CO	625.00	INSTRUCTIONAL SUPPLIES
MORRISON SUPPLY CO.	132.39	BUILDING SUPPLIES
MRS. BAIRD'S BAKERIES	1,378.26	CAFETERIA SUPPLIES
NAPA AUTO PARTS	354.94	BUS SUPPLIES
NCS PEARSON INC.	1,260.43	COUNSELOR SUPPLIES
OFFICE DEPOT	4,679.00	INSTRUCTIONAL SUPPLIES
OFFICE DEPOT	51.93	BUS SUPPLIES
ORIENTAL TRADING CO.	86.01	INSTRUCTIONAL SUPPLIES
PACK N' MAIL	28.65	SHIPPING FEE
THE PAINT AND SAFETY STORE INC.	1,012.31	JANITORIAL SUPPLIES
THE PAINT CENTER	245.01	MAINTENANCE SUPPLIES
PATE'S PAINT AND SUPPLY	81.93	BUS SUPPLIES
J.W. PEPPER & SON, INC.	751.45	CHOIR SUPPLIES
PERMA-BOUND	3,410.99	LIBRARY BOOKS
POSITIVE PROMOTIONS	95.55	COUNSELOR SUPPLIES
PRUFROCK PRESS	57.95	TESTING SUPPLIES
RAPTOR TECHNOLOGIES, INC.	440.00	CONTRACTED SERVICE
RHYTHM BAND INSTRUMENTS	45.90	INSTRUCTIONAL SUPPLIES
RICHEY ATHLETICS	18,200.00	POLE VAULT PIT
ROBERTS SUPPLY CO.	45.00	AG PROJECT CENTER
RW SERVICES	2,117.56	CAFETERIA REPAIRS
SAFRAN MORPHO TRUST USA	45.75	FINGERPRINT FEE
SALLY'S PRINTING & MAIL	319.25	OFFICE SUPPLIES
SCHOLASTIC TESTING SERVICE	121.99	COUNSELOR SUPPLIES
SCIENTIFIC MINDS	199.00	INSTRUCTIONAL SUPPLIES
SHERWIN WILLIAMS CO.	11.18	GROUNDS SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	46.48	MAINTENANCE SUPPLIES
SOCCER.COM	480.12	SOCCER SUPPLIES
THE SOUND SHOP	190.00	CONTRACTED SERVICE
STONE PAPER & SUPPLY CO.	231.00	JANITORIAL SUPPLIES
SUMMIT INTEGRATION SYSTEMS	84.60	INSTRUCTIONAL SUPPLIES
SUMMIT TRUCK GROUP	34.60	BUS REPAIR
TASB, INC.	234.87	SHARS FEE
TEXAS DEPT OF PUBLIC SAFETY	15.00	CRIMINAL HISTORY CHECK
TEXAS EDUCATIONAL PAPERBACKS	400.88	INSTRUCTIONAL SUPPLIES
TEXAS WATER MASTERS INC.	208.18	BUILDING REPAIRS
THE TEAM FACTORY	1,824.26	TRACK SUPPLIES
TOTAL FIRE & SAFETY INC.	90.00	ALARM MONITORING

TRACTOR SUPPLY INC.	9.99	VOCATIONAL SUPPLIES
TRANSFINDER	1,800.00	ANNUAL TECH SUPPORT
TUNE IN	163.60	INSTRUCTIONAL SUPPLIES
UNIFIRST UNIFORMS	995.52	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	175.00	ELEVATOR SERVICE
UNITED SUPERMARKET	531.71	VOCATIONAL SUPPLIES
WAGNER SUPPLY CO.	79.30	CLEANING SUPPLIES
WEEKLY READER	40.70	INSTRUCTIONAL SUPPLIES
WEST TEXAS CONSULTING	6,733.33	CONTRACTED SERVICE
WEST TEXAS RETAIL ENERGY	74.60	ELECTRIC BILL
WESTAIR-PRAXAIR DIST. INC.	529.61	VOCATIONAL SUPPLIES
WILLIS SUPPLY CO.	110.15	CUSTODIAL SUPPLIES
WCTCOG	75.00	ANNUAL DUES
WTG FUELS, INC.	128.69	UTILITIES
XEROX CORPORATION	7,687.08	CONTRACTED SERVICE
ACCURATE CONSTRUCTION	28,150.00	BASEBALL DRESSING ROOMS
SELLE SUPPLY CO.	3,325.11	
FASTENAL	134.08	
LOWE'S	1,017.17	
STRONG READY MIX	18,169.98	
JOHN D. CASEY CONSTRUCTION	3,450.00	SIDEWALKS AT BASEBALL FIELD
	29,000.00	ECC HVAC SYSTEM
PRECISION UNLIMITED, INC. CADCO ARCHITECTS & ENGINEERS, INC.	61,425.00	HS CONSTRUCTION
JOHN D. CASEY CONSTRUCTION	61,423.00	
		HS CONSTRUCTION
ENPROTEC/HIBBS & TODD, INC.	2,896.00	
EPIC CONSTRUCTION W.B. KIBLER CONSTRUCTION	69,700.00	HS CONSTRUCTION
	280,030.55	
BIG BEAR ROOFING	342,793.00	RE-ROOFING PROJECT

PRESIDENT	SECRETARY

2/8/16 DATE